

**INVOICE NO.**

SA792288

INVOICE DATE

8/4/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

NATIONAL MEDIA SERVICES
P O BOX 60221
FT. MYERS, FL 33906

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
NATIONAL MEDIA SERVICES	186	POL/Mike Scott for Sheriff-FM	19204

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA331765	Ft. Myers-Naples-Marco Isl	TV	\$150.00	1	1

INVOICE NOTES

See key for zone/net info
PRI: NP=3, IP=7 POI Mike Scott f

Gross Advertising Total	\$150.00
Agency Commission	(\$22.50)
Net Advertising Total	\$127.50

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product:

Comcast Order No: SA331765

Market: Ft. Myers-Naples-Marco
Isl**Estimate No:****TIM Est No:** 1177681**Contract Type:** Single**Campaign No:****AE Name:** JULIE POL-MOORE**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NA1603010	MSCampaignATTACKONCRIME	FT MYERS COMBO 7654/7654	FXNC	1	\$150.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FT MYERS COMBO 7654/7654	NA1603010	1	\$150.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-28-16	FXNC	FT MYERS COMBO 7654/7654	7:53AM	MSCampaignATTACKONCRIME	30	1	\$150.00	

Order# SA331765 Total: \$150.00



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BILL TO

NATIONAL MEDIA SERVICES
P O BOX 60221
FT. MYERS, FL 33906

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
NATIONAL MEDIA SERVICES	186	POL/Mike Scott for Sheriff-FM	19204

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558**Fax:** 770-680-4939**Note:** Please include invoice
numbers on all checks.**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$127.50**

We accept checks, money orders, and all major credit cards.